

**Remit Address:**

WOTV
90378 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
1580 Lincoln Street
Suite 510
Denver, CO 80203

INVOICE

DUPLICATE

Advertiser	POL/Stabenow for Senate 2012	Invoice #	187191-1
Product	STABENOW FOR SENATE 2012	Invoice Date	11/11/12
Estimate Number	11276	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WOTV	Order #	187191
Account Executive	WOTV Local House	Alt Order #	
Sales Office	Grand Rapids Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/29/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOTV	Good Morning America	7-9a		to						
					10/29/12 to 11/04/12	5x	11111--				
	WOTV			M	10/29/12	:30	8:50 AM	DST1207H	\$50.00		16
	WOTV			Tu	10/30/12	:30	8:54 AM	DST1207H	\$50.00		17
	WOTV			W	10/31/12	:30	8:29 AM	DST1207H	\$50.00		18
	WOTV			Th	11/01/12	:30	8:27 AM	DST1207H	\$50.00		19
	WOTV			F	11/02/12	:30	8:28 AM	DST1208H	\$50.00		20
					11/05/12 to 11/11/12	2x	11-----				
	WOTV			M	11/05/12	:30	7:29 AM	DST1207H	\$50.00		21
	WOTV			Tu	11/06/12	:30	7:59 AM	DST1207H	\$50.00		22
2	WOTV	GMA Sunday	8-9a		to						
					10/29/12 to 11/04/12	1x	-----1				
	WOTV			Su	11/04/12	:30	8:59 AM	DST1208H	\$50.00		4
4	WOTV	Dr Oz	7-8p		to						
					10/29/12 to 11/04/12	5x	11111--				
	WOTV			M	10/29/12	:30	7:25 PM	DST1207H	\$150.00		8
	WOTV			Tu	10/30/12	:30	7:24 PM	DST1207H	\$150.00		9
	WOTV			W	10/31/12	:30	7:55 PM	DST1207H	\$150.00		10
	WOTV			Th	11/01/12	:30	7:45 PM	DST1208H	\$150.00		11
	WOTV			F	11/02/12	:30	7:13 PM	DST1207H	\$150.00		12
					11/05/12 to 11/11/12	1x	1-----				
	WOTV			M	11/05/12	:30	7:20 PM	DST1208H	\$150.00		13
5	WOTV	Monday 8-10p	8-10p		to						
					10/29/12 to 11/04/12	1x	1-----				
	WOTV			M	10/29/12	:30	9:36 PM	DST1207H	\$500.00		4
6	WOTV	Monday 10-11p	10-11p		to						
					10/29/12 to 11/04/12	1x	1-----				
	WOTV			M	10/29/12	:30	11:00 PM	DST1206H	\$500.00		4
					11/05/12 to 11/11/12	1x	1-----				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Agency Ref	IN2114/IN2116/SP1753/A		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	WOTV	Monday 10-11p	10-11p		to						
	WOTV			M	11/05/12	:30	10:44 PM	DST1208H	\$500.00		5
7	WOTV	Tuesday 10-11p	10-11p		to						
	WOTV			10/29/12 to 11/04/12	1x	- 1 - - - -					
	WOTV			Tu	10/30/12	:30	11:00 PM	DST1207H	\$400.00		4
8	WOTV	Wednesday 9-10p	9-10p		to						
	WOTV			10/29/12 to 11/04/12	1x	- - 1 - - -					
	WOTV			W	10/31/12	:30	9:37 PM	DST1205H	\$750.00		3
10	WOTV	Friday 10-11p	10-11p		to						
	WOTV			10/29/12 to 11/04/12	1x	- - - - 1 - -					
	WOTV			F	11/02/12	:30	10:45 PM	DST1208H	\$400.00		3
11	WOTV	Sunday 8-9p	8-9p		to						
	WOTV			10/29/12 to 11/04/12	1x	- - - - - 1					
	WOTV			Su	11/04/12	:30	8:39 PM	DST1207H	\$750.00		3
12	WOTV	Sunday 9-10p	9-10p		to						
	WOTV			10/29/12 to 11/04/12	1x	- - - - - 1					
	WOTV			Su	11/04/12	:30	9:21 PM	DST1208H	\$500.00		1
13	WOTV	Thu Prime Rotator	758-11p		to						
	WOTV			10/29/12 to 11/04/12	1x	- - - T - - -					
	WOTV			Th	11/01/12	:30	9:31 PM	DST1207H	\$400.00		1
14	WOTV	World News w/Diane Sawyer	630-7p		to						
	WOTV			10/29/12 to 11/04/12	1x	MTWTF - -					
	WOTV			W	10/31/12	:30	6:55 PM	DST1207H	\$200.00		1
15	WOTV	Steve Harvey	3-4p		to						
	WOTV			10/29/12 to 11/04/12	1x	MTWTF - -					
	WOTV			M	10/29/12	:30	3:55 PM	DST1205H	\$25.00		1
16	WOTV	GMA Saturday	8-9a		to						
	WOTV			10/29/12 to 11/04/12	1x	- - - - - S -					

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16	WOTV	GMA Saturday	8-9a		to						
	WOTV			Sa	11/03/12	:30	8:47 AM	DST1207H	\$50.00		1

Aired Spots **26**

<u>Gross Total</u>	\$6,275.00	
<u>Agency Commission</u>	\$941.25	
<u>Net Amount Due</u>	\$5,333.75	<u>Payment Terms 30 Days</u>

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